PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier: **MACINTOSH FIRE SUPPRESSION, INC.**
Address: Katarungan Village, Poblacion, Muntinlupa City

P.O. No.: **2025-052**
Date: **September 18, 2025**
Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **LAOAG INTERNATIONAL AIRPORT**
Date of Delivery: **30 CALENDAR DAYS AFTER RECEIPT OF P.O.**

Delivery Term: **FOB - Destination**
Payment Term: **15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Refilling of FM-200 Clean Agent (350lbs.), UL/FM Approved FM-200 Fire Suppression System - KIDDE Fenwal Inc. Number of Cylinder for Refilling - 1	800,800.00	**800,800.00**
(Total Amount in Words)			**EIGHT HUNDRED THOUSAND EIGHT HUNDRED PESOS ONLY**		**Php800,800.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10th) of one percent for every day of delay shall be imposed.

Very truly yours,

RONALD V. ESTABILLO
(Authorized Official)

Conformed:

GRACELYS N. COSME
MACINTOSH FIRE SUPPRESSION, INC.
(Signature Over Printed Name)

SEPTEMBER 24, 2025
Date

Funds Available:

WINNIE B. JARDINAN
Accountant III

Chief Accountant

Amount:

ALOBS No.: